

VAL VERDE UNIFIED SCHOOL DISTRICT

BEN: 143757

ITEM 21 ATTACHMENT

FUNDING YEAR 15 2012/2013

Form 471# 865559
Form Identifier ValVerde471Y15IC90%-AV
FRN 2358480
Attachment # ValVerdeY15AV-90%

Service Provider Digital Networks Group
SPIN 143027091

Category of Service Internal Connections

Type of Service	Number of Sites	Non-Recurring
Internal Connections - Audio-Visual Systems <i>Please see attached quotation</i>	5	\$656,779.35
		<hr/>
ANNUAL COSTS		\$656,779.35
ELIGIBLE COSTS		\$656,779.35
INELIGIBLE COSTS		
E-RATE DISCOUNT %		90%
FUNDING REQUEST		\$591,101.42



3130-C Inland Empire Blvd.

Ontario, CA 91764

Ph: 909-944-7798 Fax: 909-481-7410

BID FORM

TO: Val Verde Unified School District, acting by and through its Governing Board, herein called the District:

1. Contractors may bid on one, two or all combinations listed below. ALL BIDS WILL BE BASED ON ABOVE LISTED CONSIDERATION FACTORS.

2. Pursuant to and in compliance with the Notice to Contractors Calling for Bids and the all other documents relating thereto, the undersigned bidder, having familiarized him/herself with the terms of the contract, local conditions affecting the performance of the contract, the cost of the work, the place where the work is to be performed, and with the drawings, specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the work described in the contract, including all component parts, and everything required to be performed, and to provide and furnish any and all labor, materials, tools, expendable equipment and complete in a workmanlike manner all of the work required in connection with this bid, all in strict accordance with the drawings and specification and other contract documents, including addenda, if any, on file in the Facilities, Contracts and Purchasing Services of said District for the sum of:

Base Bid:

Lasselle ES ~~one hundred sixty five thousand ninety four dollars & 80/100~~
\$ _____ Dollars (\$ 165,094.80)
(Bid amount in writing)

Add/Alternates:

Avalon ES ~~one hundred thirty two thousand seventy five dollars & 84/100~~
\$ _____ Dollars (\$ 132,075.84)
(Bid amount in writing)

Columbia ES ~~one hundred forty eight thousand five hundred eighty five dollars & 32/100~~
\$ _____ Dollars (\$ 148,585.32)
(Bid amount in writing)

Rainbow Ridge ES ~~one hundred sixty nine thousand two hundred twenty two dollars & 17/100~~
\$ _____ Dollars (\$ 169,222.17)
(Bid amount in writing)

Triple Crown ES ~~one hundred sixty five thousand ninety four dollars & 80/100~~
\$ _____ Dollars (\$ 165,094.80)
(Bid amount in writing)

Val Verde ES
\$ ~~thirty three thousand eighteen dollars & 96/100~~ Dollars (\$ 33,018.96)
(Bid amount in writing)

March MS ~~one hundred forty thousand eight hundred fifty eight dollars & 10/100~~
\$ _____ Dollars (\$ 140,858.10)
(Bid amount in writing)

Val Verde Academy
\$ ~~one hundred forty thousand three hundred thirty dollars & 39/100~~ Dollars (\$ 140,330.39)
(Bid amount in writing)

3. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Contractors Calling for Bids.

4. The required bid security is attached hereto.

5. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a contract in the form attached hereto in accordance with the bid as accepted, and

that he will also furnish and deliver to the District three copies each of the Performance Bond and Labor and Material Bond as specified, all within three (3) days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract on the date to be stated in the District's Notice to Contractor to Proceed, and shall be completed by the Contractor in the time specified in the contract documents.

6. All notices or other correspondence should be addressed to the undersigned at the address stated below.

7. The names of all persons interested in the foregoing proposal as principals are as follows:

Digital Networks Group, Inc.; Mike Stammire, President; Chris Ursetta, Vice President; Bart Moran, Vice President (I

important notice: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary treasurer and manager thereof, if a co-partnership, state the true name of firm, also names of all individual co-partners composing firm; if bidder or other interested person is an individual, state first and last names in full).

8. The undersigned is licensed in accordance with the act providing for the registration of contractors, License No. 822511.

9. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the District may declare the Bidder's bid deposit or bond forfeited as damages.

10. Pursuant to Section 4552 of the Government Code, in submitting a bid to the District, the bidder offers and agrees that if the bid is accepted, it will assign to the District all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under Cartwright Act (Chapter 2 {commencing with Section 16700} of Part 2 of Division 7 of Business and Profession Code), arising from purchase of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing tender's final payment to the bidder.

Signature Authorization and Nature of Bidders Firm.

The undersigned certifies that he is authorized to sign this proposal on behalf of the bidding firm or company.

Nature of Company Audio Visual Systems Integrators

Name of Bidder Digital Networks Group, Inc.

Signature of Bidder 
Chris Ursetta, Vice President

2012-2013 YEAR 15 ERATE PROJECT

DISTRICT/SCHOOL NAME:	Val Verde Unified School District
PROJECT:	RFO-VVUSD-2012-AV: Classroom Audio/Visual System Upgrade
CONTRACTOR NAME:	Digital Networks Group
SPIN NUMBER:	143027091
CONTRACTOR LICENSE #:	822511

	Labor Hours	Labor Rate	Labor Price	Material Price	7.75%	Freight and Payment & Performance Bonding	Total
Eligible Components*	1656.0	\$ 81.33	\$ 134,682.48	\$ 613,572.84	\$ 47,551.90	\$ 12,351.90	\$ 808,159.12
Ineligible Components	552.0	\$ 81.33	\$ 44,894.16	\$ 209,886.60	\$ 16,266.21	\$ 15,074.29	\$ 286,121.26
Eligible Basic Maintenance*		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ineligible Basic Maintenance		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total=							\$1,094,280.38

ELIGIBLE COMPONENTS									
Material Description	Part#	Manufacture	Unit Price	Unit	Quantity	Ext. Price	% Eligible*	Eligible Amount	Ineligible Amount
1 PVS 2001P PLUS	80-200-13	Extron	\$ 2,141.84	ea.	276	\$ 591,147.84	100%	\$ 591,147.84	\$ -
2 VLM2000H Pendant and handheld w/charging station	42-139-22	Extron	\$ 908.60	ea.	231	\$ 209,886.60		\$ -	\$ 209,886.60
3 Miscellaneous materials (j-hooks, seismic supports, couplers, pipe, etc.)		DNG	\$ 81.25	ea.	276	\$ 22,425.00	100%	\$ 22,425.00	\$ -
4			\$ -	ea.		\$ -		\$ -	\$ -
5			\$ -	ea.		\$ -		\$ -	\$ -
6			\$ -	ea.		\$ -		\$ -	\$ -
7			\$ -	ea.		\$ -		\$ -	\$ -
8			\$ -	ea.		\$ -		\$ -	\$ -
9			\$ -	ea.		\$ -		\$ -	\$ -
10			\$ -	ea.		\$ -		\$ -	\$ -
11			\$ -	ea.		\$ -		\$ -	\$ -
12			\$ -	ea.		\$ -		\$ -	\$ -
13			\$ -	ea.		\$ -		\$ -	\$ -
14			\$ -	ea.		\$ -		\$ -	\$ -
15			\$ -	ea.		\$ -		\$ -	\$ -
Total						\$ 613,572.84		\$ 613,572.84	\$ 209,886.60

BASIC MAINTENANCE COMPONENTS									
Material Description	Part#	Manufacture	Unit Price	Unit	Quantity	Ext. Price	% Eligible*	Eligible Amount	Ineligible Amount
1			\$ -	ea.		\$ -		\$ -	\$ -
2			\$ -	ea.		\$ -		\$ -	\$ -
3			\$ -	ea.		\$ -		\$ -	\$ -
4			\$ -	ea.		\$ -		\$ -	\$ -
5			\$ -	ea.		\$ -		\$ -	\$ -
6			\$ -	ea.		\$ -		\$ -	\$ -
7			\$ -	ea.		\$ -		\$ -	\$ -
8			\$ -	ea.		\$ -		\$ -	\$ -
9			\$ -	ea.		\$ -		\$ -	\$ -
10			\$ -	ea.		\$ -		\$ -	\$ -
Total						\$ -		\$ -	\$ -

* Eligible Percentage indicated is based on current entries on the USAC Eligible Products Database. Applicants should generally be able to rely on entries in the database as eligible for funding, but products must be put to an eligible use pursuant to FCC rules. Many products are eligible only if used in certain ways, and an entry in the Eligible Products Database does not constitute an endorsement that a product is eligible in all circumstances.

See the Eligible Services List for full details about product and service eligibility.

DIGITAL NETWORKS GROUP DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE ACCURACY, RELIABILITY, CORRECTNESS OR TIMELINESS OF ANY INFORMATION CONTAINED IN THE USAC ELIGIBLE PRODUCTS DATABASE. Digital Networks Group will not be held liable for any product or service that is deemed ineligible by USAC and/or the FCC, during a PIA review, or by notification in a Funding Commitment Decision Letter and/or Commitment Adjustment Letter.

This statement shall supersede any and all claims to the contrary by other entities